

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MANCUSO
2806 St. Francis Forest Drive
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Ward 3 Marshal
Lake Charles Calcasieu
Ward 3

OFFICE USE ONLY

Report Number: 4150

Date Filed: 2/18/2003

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 10/17/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA BANK
P. O. Box 3402
Lake Charles, LA 70602

7. Full Name and Address of Treasurer

PAMELA C MANCUSO
3516 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2003.

Tony Mancuso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-1304

Daytime Telephone

Pam Mancuso

Signature of Treasurer

337-625-5054

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,639.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,639.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,299.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,639.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,660.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,723.83

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 4060 Ryan St. Lake Charles, LA 70605	12/10/2002	Christmas Party Supplies	\$ 73.72
BETA KAPPA ZETA CHAPTER P. O. Box 543 Lake Charles, LA 70602	10/19/2002	Program Ad	\$ 100.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W. McNeese St. Lake Charles, LA 70605	10/22/2002	Poinsettia Fundraiser	\$ 70.00
BARBE HIGH SCHOOL FOOTBALL 2200 W. McNeese St. Lake Charles, LA 70605	10/22/2002	Donation of Football Favors	\$ 200.00
BARBE HIGH SOCCER 2200 W. McNeese Lake Charles, LA 70605	11/13/2002	Jambalaya dinners	\$ 0.00
BARBE HIGH SOCCER 2200 W. McNeese Lake Charles, LA 70605	12/05/2002	Sign Renewal	\$ 135.00
CAJUN DEELITE P. O. Box 2364 Sulphur, LA 70664	12/16/2002	Beverages	\$ 92.23
CHAMBER OF COMMERCE 120 W. Pujo St. Lake Charles, LA 70601	10/24/2002	Dinner Tickets	\$ 190.00
3. SUBTOTAL (optional)			\$860.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF L. C. CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	11/13/2002	Rental	\$ 246.80
DEEP SOUTH PRODUCTIONS 96 Bayou Bend Dr. Sulphur, LA 70663	12/06/2002	Party Entertainment	\$ 200.00
GLENN'S MART P. O. Box 696 Vinton, LA 70668	10/30/2002	Catering Victory Party	\$ 1,013.60
HOKUS POKUS LIQUORS 1824 Broad St. Lake Charles, LA 70601	10/30/2002	Beverages	\$ 292.40
KNIGHTS OF COLUMBUS 3828 Ernest St. Lake Charles, LA 70605	11/13/2002	Hall Rental	\$ 250.00
LAGRANGE FOOTBALL BOOSTER CLUB 3420 Louisiana Avenue Lake Charles, LA 70607	10/29/2002	BBQ Dinners	\$ 50.00
LAKE CHARLES FIRE FIGHTER ASSOC. 735 E. School St. Lake Charles, LA 70607	12/17/2002	Donation	\$ 50.00
MESSIAH PROJECT Street Lake Charles, LA 70601	10/30/2002	Donation/Ticket	\$ 200.00
3. SUBTOTAL (optional)			\$2,302.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. BILL'S SEAFOOD EXPRESS 500 E. McNeese St. Lake Charles, LA 70605	12/30/2002	catering	\$ 1,057.88
OPTIMIST CLUB P. O. Box 23 Lake Charles, LA 70602	10/30/2002	Annual Dues	\$ 55.00
OUR LADY QUEEN OF HEAVEN FLCC 3939 Kingston Place Lake Charles, LA 70605	10/17/2002	Hole Sponsor (Golf Tournament)	\$ 100.00
PAPPY'S DELI & SPORTS PUB 2627 Ryan St. Lake Charles, LA 70601	10/30/2002	Beverages	\$ 164.80
PETER O'CARROLL ADVERTISING INC. 710 W. Prien Lake Rd Ste. 110 Lake Charles, LA 70601	10/22/2002	Ads - Lagniappe & Times	\$ 432.00
PROFIT AND LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	10/30/2002	Membership Dues	\$ 180.00
ROSIE'S MONOGRAMMING 3107 Dean Day Rd Sulphur, LA 70663	11/13/2002	Bowling T-Shirts	\$ 135.94
SAM'S CLUB 3310 Broad St. Lake Charles, LA 70601	10/30/2002	Supplies for Victory Party	\$ 103.81
3. SUBTOTAL (optional)			\$2,229.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT PCS P. O. Box 8077 London, KY 40742	10/17/2002	Cell Phone Service	\$ 338.67
SPRINT PCS P. O. Box 8077 London, KY 40742	11/07/2002	Cell Phone Service	\$ 102.27
SULPHUR HIGH 100 Sycamore st. Sulphur, LA 70663	10/30/2002	Ad - Basketball	\$ 60.00
THE PAPER PLACE 2925 Ernest St. Lake Charles, LA 70601	12/16/2002	Christmas Cards	\$ 989.52
UNITED STATES POSTAL SERVICE 921 Moss St. Lake Charles, LA 70601	10/17/2002	Post Office Box Rental	\$ 126.00
UNITED STATES POSTAL SERVICE 921 Moss St. Lake Charles, LA 70601	12/16/2002	Postage	\$ 129.50
WALMART 3415 Hwy 14 E. Lake Charles, LA 70607	12/06/2002	Gift Cards	\$ 500.00
3. SUBTOTAL (optional)			\$2,245.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,639.14

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